Status - PO 2600006932

PO/Reference No.	2600006932
Vendor	INSIGHT PUBLIC SECTOR INC

General Information

PO/Reference No.	**2600006932**
Revision No.	0
Supplier Name	INSIGHT PUBLIC SECTOR INC
Purchase Order Date	12/12/2025
Total	80,437.50 USD
Departmental Contact	Amanda Planiczki
Departmental Contact Email	Amanda.Planiczki@raleighnc.gov

Document Status

PO Status	✓ Completed (12/15/2025 9:20 AM)
Distribution	The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment): Kelly.Riedel@insight.com
Vendor	New Order
F.O.B.	FOB Dest,Frght Prepd, Allowed

Line Item Status

	Product Description	Vendor Item ID	Size / Packaging	Unit Price	Quantity	Ext. Price
1	FLOCK GROUP FALCON INFRASTRUCTURE-POWER + LTE), LICENSE PLATE RECOGNITIONCAMERA WITH VEHICLE FINGERPRINT TM+ MACHINE LEARNING SOFTWARE AND REAL-ALERTS FOR UNLIMITED USERS	FLCK-FALCON-2-LE	EA	3,000.00 USD	25 EA	75,000.00 USD

Shipping and Handling charges are calculated and charged by each vendor. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal ★	**75,000.00**
Tax1	5,437.50
Tax2	0.00
Shipping	0.00
Handling	0.00
Total ★	**80,437.50 USD**